बिड संख्या/Bid Number: GEM/2026/B/8196325

दिनांक /Dated: 02-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-11-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-11-2026 13:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Uranium Corporation Of India Limited
कार्यालय का नाम/Office Name	Kadapa
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :skbarman@uraniumcorp.in Buyer Email id: env.tmpl@uraniumcorp.in
कुल मात्रा/Total Quantity	24
वस्तु श्रेणी /Item Category	Comprehensive Annual Maintenance Contract for 04 nos of CAAQMS stations
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Comprehensive Annual Maintenance Contract for 04 nos of CAAQMS stations
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Customized AMC/CMC for Pre-owned Products, ANNUAL MAINTENANCE SERVICE FOR Centralised air conditioning system, Hiring of Sanitation Service - Manpower Based Model
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Continuous Ambient Air Quality Monitoring System - Sensor Based
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	35 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	35 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	1 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation

बिड विवरण/Bid Details	
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / **MSE Relaxation for Years Of Experience and Turnover**	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /**Startup Relaxation for Years of Experience and Turnover**	No
विक्रेता से मांगे गए दस्तावेज़/**Document required from seller**	Experience Criteria,Past Performance,Bidder Turnover,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/**Do you want to show documents uploaded by bidders to all bidders participated in bid?**	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / **Minimum number of bids required to disable automatic bid extension**	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	1
विगत प्रदर्शन /**Past Performance**	30 %
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	No
बिड का प्रकार/**Type of Bid**	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/**Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**	No
Payment Timelines	Payments shall be made to the Seller within **30** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/**Evaluation Method**	Total value wise evaluation
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	116000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Addl.Manager(Accounts)
URANIUM CORPORATION OF INDIA LIMITED, Department of Atomic Energy, PMO, KADAPA
(Uranium Corporation Of India Limited)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid

document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Comprehensive Annual Maintenance Contract For 04 Nos Of CAAQMS Stations (24 month)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	24	730

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

SPECIAL INSTRUCTIONS TO THE TENDERERS

This Tender is a two part tender, which has got Technical Part & Price Part; the bid is available in GEM Portal. Interested bidder can approach through **GeM-portal http://www.gem.gov.in** only.

a) Tenderer has to upload their bids at GeM-procurement site **http:// www.gem.gov.inup to as per the GeM schedule**

b) Tender will be opened in the presence of tenderers who may like to be present **as per the GeM schedule**. As per the given schedule, received online bids will be opened **as per the GeM schedule** through gem portal only. If any delay occurs due to any technical issue, Bids will be opened after resolving the issue at UCIL/GeM End.

c) Bidders are being informed to submit soft copies of all credentials through online portal (wherever applicable) along with scanned copies of EMD amount of **Rs. 1,16,000** which should be submitted to UCIL in the form of Bank Guarantee or DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC: 00989) through any Indian nationalized bank.

d) Bidders should send original DD of EMD to below given address (UCIL, Tummalapalle) through Speed post courier / in a separate sealed envelop e by super scribing "GeM Bid Number, EMD Fee/MSME Copy " on or befor e due date without which the offer shall be rejected.

e) IT IS A ZERO DEVIATION TENDER; HENCE TENDER WITH ANY DEVIATION (NON ACCEPTANCE OF TERMS AND CONDITION OF TENDER) WILL BE REJE CTED.

Note: - Failure to fill the credential sheets in tender & to upload copies of wor k order/completion certificate and last three years audited balance sheet ha ving profit & loss statement, shall make the tender liable for disqualification in 'Techno commercial bid' stage itself without any further communication.

1. Tender should be submitted through GeM-procurement website only (**htt p:// www.gem.gov.in**) on or before **as per the GeM schedule**. Other mode of Tender document submission is not acceptable.

2. Tenderers are requested to submit the following:
   I. Technical Part (Part-I)
   II. Price Part should be uploaded in **GeM -procurement website h ttp:// www.gem.gov.in**

3. All the pages of tender document (Technical Part & Price Part) & required docu ments should be duly signed along with rubber stamp seal of tenderers and the same scanned copies should be uploaded in GeM -procurement website as a to ken acceptance of all terms and conditions, without which tenders are likely to be rejected. As, it is a zero deviation tender; hence tender with deviation will be rejected. If the bidder is participating and not uploading the tender pages duly s igned, then also it will be considered that the bidder has accepted all terms and conditions of NIT.

4. Parties fulfilling the terms and conditions of above tender may apply online thr ough **http:// www.gem.gov.in** within the due date. Offers should be accompa nied by an Earnest money deposit of **Rs. 1,16,000** failing which the offer will b e rejected. E.M.D shall be by submitted in the form of 'demand draft' or 'Bank G uarantee' only in favour of Uranium Corporation of India Limited. No cash, MO, F und Transfer etc will be accepted. 'Demand draft' payable at State Bank of India , Pulivendula (IFSC: 00989) drawn in favour of Uranium Corporation of India Limi ted, through any Indian nationalized bank, EMD shall not bear any interest. Bidd er may upload/attach the scan copy of DD along with their offer (part I bid). Sub sequently Demand draft shall be send through Courier/ Speed post to office of t he GM(Mill), UCIL, Tummalapalle-516349 in sealed envelope super scribing DEM AND DRAFT for EMD, Tender Ref. no. and due date before opening of Technical Part (Part – I) & complete address of the tenderer, failing which offer will be reje cted/not opened. Any postal/courier delay will not be entertained. This EMD am ount will be held by the Corporation until placement of order/ contract, and will bear no interest. It will be forfeited in the event of breach of contract.

5. The units registered under "Single Point Registration Scheme of NSIC"/ "MSME "are eligible to get the only benefit of issue of Tender document (if any) & EMD at free of cost. Bidders registered as Service providers in the manpower service providers" are only eligible for the benefit of issue of Tender document (if any) & EMD at free of cost. In case of NSIC/MSME units, proper and valid documentar y proof shall be uploaded at GeM -procurement site **http:// www.gem.gov.in**t

o avail exemption from submitting Cost of tender fees and/or E.M.D. Subsequen tly registration certificates shall be uploaded along with other documents

6. **Special Note: Any failure by the vendor/contractor to supply/execute t he contract as per tender terms and conditions may result in**
    a. **Short closure of order /contract with a prior notice of 10-1 5 days**
    b. **Black listing of respective vendor's /contractor for a period of minimum 01 year to maximum of 02 years.**

   Upon not commencing the order/ not satisfactory execution of contract by the contractor, the decision on short closure / blacklisting is comple tely at the discretion of UCIL only.

7. **Also UCIL has the right to short close the order within the tenure, if t he awarded bidder doesn’t obey/ execute the order as per tender term s and conditions (or) found in deviating any statutory compliance, with a prior notice of 10-15 days.**

8. **"Bidders may please note that GeM is capturing and showing the IP a ddresses used by the Buyer and the Bidder(s)/Seller(s). The received bids having matching/common IP address with Bidder/Seller(s) or Buye r, shall be out rightly rejected & shall not be considered for further ev aluation”.**

9. **The eligibility will be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents be allowed t o be submitted after receipt of tenders but there is no bar to seek clarification or authentication of submitted documents. However in cas e of poor response, with a view to increase the competition, admission of additional documents to meet the**
    a) **PQ-Criteria may be allowed subject to the condition that**
        a. **"Poor response" implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT.**
        b. **The additional documents should not be issued subse quent to last date of receipt of tender as mentioned in the NIT**

PRE-QUALIFICATION CRITERIA:

The bidders who wish to participate in the Tender shall fulfil the following Qualif ying Criteria. Contractor should upload documents as per checklist.

A) Experience Criteria

Experience of having successfully completed similar jobs during last 07 ye ars ending with the last date of the month previous to the month in which tende r is floated should be either (a or b or c) of the following:-

Similar Work means **“Operation & Maintenance of CAAQMS including ser vices and supply”**

a) One similar work costing not less than the amount equal to **Rs.92.80 Lakhs**

or

b) Two similar works each costing not less than the amount equal to **Rs.58.00 Lakhs**

or

c) Three similar works each costing not less than the amount equal to **Rs.46.40 Lakhs**

Bidder shall submit the work order copies along with work completion certificate as a proof of supply of th e manpower as mentioned above. Bids without completion certificate are liable to be rejected.

Note1: Bidders who are having a valid MSME certificate in the field related to "manufacturin g/ supply/services shall be exempted from above criteria (GeM/ATC with experience, fi nical criteria, tender fee, EMD).

B) Financial Criteria.

Bidder must have achieved an average minimum financial turnover of **Rs. 34.8 0 Lakhs** or more during last three (03) financial years ending on 31.03.2026 (i. e., FY 2023-24, FY 2024-25 & FY 2025-26) including Profit & Loss A/c statement s (for FY 2023-24, FY 2024-25 & FY 2025-26), audited balance sheets with UDIN provided by the auditor, necessary undertaking (if any) etc. along with technical bid.

Note: The Tenderer who wish to participate in the Tender shall fulfil the above mentioned Qualifying Criteria. Contractor should upload documents as per chec klist. In case of NSIC/MSME units, proper and valid documentary proof of **releva nt category** shall be uploaded at GeM -procurement site http**://** **www.gem.go v.in** for exemption from submitting Cost of tender fees and/or E.M.D. Hard cop y of the Earnest Money Deposit & Cost of Tender Document will have to submit i n the envelop subscribed the work with NIT No. over envelop and same to be su bmitted/ through Courier/ Speed post to office of the GM(Mill), UCIL, Tummalapa lle-516349 in sealed envelope on or before the date of opening of the tender,. **T he envelopes with original documents are to be received to the same o ffice positively before the tender opening date & time with a relaxatio n up to a maximum of 05 days from the due date. However the soft cop y of evidence i.e. DD scanned copies for cost of EMD & tender docume nt (if applicable) & any other supporting documents are to be uploade d in the e-proc site https://gem.gov.in/ failing which their bid of shall b e liable for rejection.** Otherwise, tender part - I of the concerned party will no t be opened/rejected. Scan copies of the both will also have to be submitted wit h e -procurement documents.

The tenders are to be uploaded GEM Portal only on or before the due date and t ime fixed for uploading the bid as mentioned in the NIT. **Physical submission of tenders shall not be accepted.** Offers (Technical Part) will be opened on due date as mentioned above by the Corporation's authorized representative(s) in the presence of Tenderers who are present. The uploaded Price parts of tech nically qualified tenderers will be opened later on.

The Corporation reserves the right to accept or reject any or all tenders either i n full or part thereof without assigning any reasons whatsoever.

Note 3: The units registered under "Single Point Registration Scheme of NSIC"/ "MSME" are eligible to get the only benefit of issue of Tender document (if any) & EMD at free of cost. Bidders registered as Service providers in the manpower

service providers” are only eligible for the benefit of issue of Tender document (if any) & EMD at free of cost. EMD fee will be exempted to all MSME Bidders by producing proper supporting document in online GeM Portal who are having rel evant category as per GeM GTC.

Note 4: Non MSME/NSIC Bidders must submit EMD Fee failing which offer will no t be considered.

Sd/-

For Uranium Corporation of India Limited

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ESSENTIAL TERMS AND CONDITIONS FOR SUBMITTING THE OFFER

Before submission of tender, the Tenderers are advised to make themselves full y before submission of tender; the Tenderers are advised to make themselves f ully conversant with the conditions of tendering, general conditions and Special conditions etc. They are also advised to physically visit the site to understand si te working conditions, nature & modus operandi of jobs prior to quote for the sa me.

The Tenderer shall submit his tender strictly in accordance with the tender spec ification and terms & conditions laid down in the tender document. No tender will be accepted by Post / Courier.

By submitting a tender for the work in e-tender, a Tenderer will be deemed to h ave satisfied himself by actual inspection of the site and locality of the work, if s o required and that the rates quoted by him in the tender will be adequate to co mplete the work in all respect according to the specification and other working conditions.

The Tenderer should mention their Price/ Item rates in figures as well as in word s. In case of any dispute / ambiguity, the price/ rates mentioned in words shall b e considered as final. No insertions, postscripts, additions and alterations shall be recognised unless confirmed by the Tenderer’s signature.

Tender bids (Technical as well as price) shall be submitted strictly in a manner a sked giving full details / information necessary for assessing their offer

Canvassing in any form is strictly prohibited and any Tenderer found to have re sorted to canvassing or influencing other Tenderer shall be liable to have his ten der rejected summarily.

Tender documents are not transferable.

1. **The units registered under “Single Point Registration Scheme of NSIC / MSME” are eligible to get the only benefit of issue of Tender docume nt (if any) & EMD at free of cost. Bidders registered as Service provide rs in manpower service providers with reference to NIC code/ categorie**

s/activities of same are only eligible for the benefit of issue of Tender document (if any) & EMD at free of cost.

2. **Special Note: Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in black listing of respective vendor's /contractor.**

3. **Also UCIL has the right to short close the order within the tenure, if the awarded bidder doesn't obey/ execute the order as per tender terms and conditions (or) found in deviating any statutory compliance, with a prior notice of 10-15 days.**

4. **"Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s)/Seller(s). The received bids having matching/common IP address with either Bidder(s)/Seller(s) or Buyer, shall be out rightly rejected & shall not be considered for further evaluation".**

5. **The eligibility will be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents be allowed to be submitted after receipt of tenders but there is no bar to seek clarification or authentication of submitted documents. However in case of poor response, with a view to increase the competition, admission of additional documents to meet the**

    a) **PQ-Criteria may be allowed subject to the condition that**

        a. **"Poor response" implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT.**

        b. **The additional documents should not be issued subsequent to last date of receipt of tender as mentioned in the NIT**

        c. **The bidder submitting additional documents has submitted EMD and tender cost as prescribed in NIT.**

    b) **The opportunity of submission of additional documents be given to all the bidders**

SCOPE OF WORK

The scope of work shall be operation and maintenance of 04 nos of CAAQMs (02 AICPL & 02 Swan make) installed at Tummalapalle unit of UCIL.

1. Comprehensive maintenance of 04 no's of CAAQMS stations (02 AICPL & 02 Swan make) at UCIL, Tummalapalle. The technical specifications of the 02 AICPL make and 02 nos of Swan Make is enclosed as Annexure to this tender.
2. General checking of various parts of the analyser and associated accessories of the analyser and preventive maintenance of the analyser on periodic basis (every month)
3. Calibration is to be done by the party as per the standards.
4. Data connectivity charges to the APPCB/CPCB, UPS, batteries and A

C’s replacement & maintenance for 04 no’s CAAQMS stations should be carried out by the contractor.

5. Any spares required for replacement of defective parts during AMC s hall be provided by the contractor.
6. Contractor shall deploy one resident engineer posted at site (each st ation) for whole contract period for preventive maintenance & regula r O&M of the systems from 08.00Am to 06.00PM on daily basis except Govt. holidays or Sundays or any force majeure conditions. If any bre akdown and hooking (Data transfer) issues with regulatory bodies in holidays it has to be attended and one senior technician shall visit in every month for proper maintenance (i.e. one visit in every month).
7. Complete preventive maintenance of the analyser systems on perio dic basis (every quarter consists of 03 months)
8. Replacement of spares/consumables to be provided by the contract or.
9. Contractor has to ensure the availability of required amount of manp ower of various categories on regular basis.
10. Coordination and supervision of the assigned jobs shall be within the scope and responsibility of the Contractor. The Contractor’s technicia n shall maintain a separate daily diary for each Engineer, recording t he day-to-day activities, work performed, and output achieved. Such diaries shall be kept up to date and shall be produced to the Engineer -in-Charge or his authorized representative for inspection and verifica tion whenever required.
11. Liasioning with SPF for issue of necessary gate passes to contract w orkmen shall be done by the contractor. UCIL will only forward the do cuments for issue of gate pass after fulfilment of statuary requiremen t.
12. The contractor shall abide by the legal provision with regard to healt h, welfare and safety of persons engaged by him as per factory act a nd rules. The contractor shall also be responsible for medical care of t heir personnel engaged. Ex-gratia / bonus leave salary, retrenchment benefits etc. under statutory levies shall be paid by the contractor to their personnel as per bonus act / other rules at his own cost. No extr a payments shall be made by UCIL in this regard.
13. Proper care should be taken to ensure safety and security of workers engaged in the job. In case of any accident and injury to the resident engineers or any other person directly or indirectly involved in the wo rk during execution of the job, the contractor shall have to compensa te them at their own cost. UCIL will have no responsibility, whatsoeve r, and will be kept fully indemnified and harmless in this regard. The contractor shall make adequate insurance policy at their own cost so that the resident engineers employed by them are sufficiently covere d against risk of any accident.

1.1. <u>Engineer-In-Charge or Officer-In-charge of the contract</u>

a. Engineer/Officer-In-charge of this contract Dr. K S Vijay Kumar, DG M (Geology)

b. Engineer/ representative of this contract Shri. A C Kishore, Addl. S updt.(Inst.)/ Shri. L Rajesh, Addl. Supdt.(Env./Safety)

c. <u>Duration of the Contract</u>

The duration of this contract shall be **24 months**. However, the contract may be extended up to **03 (three)** months at the same rates, terms & co nditions subject to satisfactory performances by the contractor & mutual consent of both the contractor and UCIL for extension.

A. WORK SPECIFICATIONS

- *Location of Work Place* :UCIL, Tummalapalle, Mabbuchinthalapalle (P O), Vemula Mandal, YSR District – 516349

1..1. Deployment of Manpower

1..1.1. The tentative shift-wise deployment of manpower as directed by offic er-in-charge and it may change from time to time as per requirement.

1..1.2. UCIL may also at its own discretion completely change the allocation of persons at any of the locations or in any of the shifts indicated above and may interchange the nature of work assigned to any of these person s.

1..1.3. UCIL may also at its own discretion allocate any or all of the above per sons for any other nature of work at any other place and at any other ti me which may be totally different from what is indicated above.

1..1.4. Manpower age should not less than 18 years and not more than 60 ye ars.

1..1.5. On yearly basis the entire workers of the contract should gone throug h Prescribed medical examination as per Mines Act as per the prescribe d Proforma (Form 'O' (See Rules 29 F (2) and 29 L) enclosed) & details o f test mentioned in said forms.

1..1.6. UCIL may also at its own discretion completely change the allocation of persons at any of the locations or in any of the shifts indicated above and may interchange the nature of work assigned to any of these person s.

1..1.7. UCIL may also at its own discretion allocate any or all of the above per sons for any other nature of work at any other place and at any other ti me which may be totally different from what is indicated above.

1..2. Any contractor worker of UCIL, Tummalapalle Project should not be al lowed for Alcoholic drinks, Gutka, Panmasala, Chewing Gum or any other addiction of intoxication in any form otherwise they are liable to remove.

Scope of the Tenderer

1..3. Supplies by the Tenderer

1..3.1. Unless specified in the **'List of Free Supply from UCIL',** it will be th e responsibility of the Tenderer to bring all materials, plant, equipment, accessories, tools, special tools if any, tackles, spares, consumables, for the smooth erection and commissioning of the system.

1..3.2. All the supplied items of the tenderer as per the price format must me et the technical specifications mentioned in the tender document.

1..3.3. The tenderer shall provide Product Brochures & Technical Specificatio ns, Service Manuals, and List of consumables for the items to be supplie d by it.

1..4. Special Instructions by UCIL

1..4.1. UCIL shall have the right to give any instruction to the Tenderer necessary for the safe and orderly execution of the work and/or to forthwith remedy/ modify/ remove/ stop any work matter/practice considered pre-judicial to the interest of the public, for which no specific provision has been made in these terms and conditions and the contractor shall be obliged to comply with the same, without any claim for compensation for the same.

1..4.2. In the case of any danger, accident, in the course of execution of the work, the contractor shall take immediate steps in his own or as directed by the UCIL or statutory authority, to remove the danger and ensure safety of employees of the contractor/UCIL.

1..5. Conditional Tender

Conditional tender will be summarily rejected.

1..6. General

1..6.1. Pre-Bid meeting by proposed bidders.

a) The proposed bidder may do the pre-bid meeting at site if required.

b) The willing party should contact Dr. K S Vijay Kumar mobile no. 9494658940 from the start date of bid to 48 hours before of end date of bid.

c) The meeting can be done between 9:00 AM to 6:00 PM on all working days.

1..6.2. In case of all claims arising out of any dispute, reference or award, in connection with or due to non-payment/short payment by the Tenderer or his employee or any accident involving the employees/dumpers /equipments of the Tenderer or any accident to third party or damage to its property or penalties imposed for non-compliance of any provision(s) of any Act/rules/Regulations/Bye-laws/Orders, by the Tenderer, the Tenderer shall have full responsibility and liability for the same and the UCIL shall stand fully indemnified by the Tenderer against all such claims.

1..6.3. If the UCIL suffers any loss on account of suspension of production or idleness of its equipments/employees or on any other account or damage to its property, due to any failure on the party of the his representative /employees or from the dumpers/equipments of the Tenderer, the value of the same as assessed by the UCIL shall be recovered from the Tenderer's bill/security deposit. The decision of the UCIL on this regard shall be final and binding on the Tenderer.

1..6.4. The UCIL shall have full right to deduct any excess payment/penalties/claims dues/taxes/levies etc. deductible/recoverable from the Tenderer as per the terms and conditions of the contract or as provided in law, from the bills and or security deposit of the Tenderer for any amount payable to him against this contract or any other contract with the UCIL.

1..7. Security of the Materials in Transit

The Tenderer shall be responsible for the security of the materials in transit and its safe delivery without any loss or damage. Where the material is weighed both at the loading and receiving ends, the shortage other

than those on account of moisture loss will be to the account of the Tend erer.

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2.0 MINIMUM QUALIFICATION & EXPERIENCE OF PERSONEL:

The deployed crew shall possess the prescribed minimum educational qu alifications, with a background in **Instrumentation/Electronics Engine ering or a related field**, and shall have adequate technical knowledge a nd experience to inspect, analyze, troubleshoot, and maintain the equipm ent at site.

3.0 General instructions to Bidder:

- The Bidder/ contractor shall have to maintain all statutory regist er as required under the Contract Labour Regulation and Abolitio n Act, Payment of Wages act, Minimum Wages Act, Factory Act et c. the statutory return to be submitted to the personnel Departm ent / Statutory bodies as required under the acts and Rules and t o be submitted to office during submission of monthly bills.
- Statutory central minimum wages to all skilled/unskilled labour s hall be paid by the contractor as per the latest notification of the government/ local authority.
- The contractor has to maintain details on

(a) Records of medical examination of their employees before joi ning

(b) Records of initial training before engagement to job.

(c) Records of contractor workers mentioning their category of e mployment, age, Father's name, Address, contact number, photo graphs, police verification details, ID proof etc.

(d) Records of re-training to contract workers

(f) Records of Academic qualifications of contract workers

(g) Records of affidavit cum declaration regarding no claim for e mployment with UCIL by contract workers on non-judicial paper o f Rs 20/- duly attested by Notary Public.

Note: Proper care should be taken to ensure safety and security of workers engaged in the job. In case of any accident and injury to th e workers or any other person directly or indirectly involved in the w ork during execution of the job, the contractor shall have to compen sate them at their own cost. UCIL will have no responsibility, whats oever, and will be kept fully indemnified and harmless in this regard . The contractor shall make adequate insurance policy so that the w orkmen employed by them are sufficiently covered against risk of a ny accident inside/ outside of the plant occurred during the tenure of the order.

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SPECIAL CONDITIONS

SPECIAL CONDITIONS OF CONTRACT

1. Earnest Money Deposit (EMD) / Bid Security: -

Offers should be accompanied by an Earnest money deposit of **Rs. 1,16,000** /- (Rupees One Lakh Sixteen Thousand Only) failing which the offer shall be r ejected. E.M.D shall be by way of a Demand Draft payable at State Bank of In dia, Pulivendula (IFSC: 00989) drawn in favour of Uranium Corporation of Indi a Limited, trough any Indian nationalized bank.

The units registered under "Single Point Registration Scheme of NSIC/ MSME are eligible to get the only benefit of issue of Tender document (if any) & EM D at free of cost. Bidders registered as manufacturers in the specific categor y items/ / Service providers in the specific machining services" are only eligible for the benefit of issue of Tender document (if any) & EMD at free of cost.

Original documents for Earnest Money Deposit (EMD) and tender fees (i.e. D emand drafts) are to be sent in an envelope to reach to GM (Mill.), UCIL, Tum malapalle unit. Please write the Tender number, due date on the envelope T he envelopes are to be received to the same office before the tender openin g date & time with a relaxation up to 05 days from the due date failing which the tender will be disqualified.

2. Period of Contract:

The contract would be for a period of **24 (Twenty-Four) months** subjected to successful performance/ review and also subject to the terms and conditio ns specified in tender documents, this agreed contract period may be extend ed further on the same rates, terms and conditions depending upon the requ irement and administrative convenience of UCIL up to 10% of original contra ct value/period and the same shall be binding on the contract. Contract perio d may be extend upto 3 months on the same rates, terms and conditions de pending upon the requirement and administrative convenience of UCIL.

However if found the works are being performed at non-satisfactory levels of tender, then UCIL has the right to terminate/ curtail the contract at any time after giving one-month notice without assigning any reason.

DURATION AND SCHEDULE OF JOB

DURATION OF JOB IS FOR A PERIOD OF 24 MONTHS FROM THE DATE OF ACTUAL COMMENCEMENT.DATE OF COMMENCEMENT WITHIN 10-30 DAYS FROM DATE OF ISSUE OF WORK ORDER (OR) AS DESIRED B Y UCIL ENGINEER-IN-CHARGE DEPEND ON THE SITE PROVISION. HO WEVER THE ACTUAL DATE OF COMMENCEMENT SHALL BE FIXED BY UCIL AS PER THE DIRECTION OF ENGINEER-IN-CHARGE.

3. Payment Terms:

The contractor shall submit the bills quarterly (consists of 03 months work) along with the work details completed by them on prescribed form in duplic ate to the Engineer-in-Charge (EIC) after distribution of wages to the deploy ed manpower. The bidder should give the details of his bank account in the

prescribed E-banking format to facilitate payment through e- banking in cas e of award of work on him. As per provisions contained in statutory Labour / Industrial Laws, copy of wage sheet, wage slip, PF and ESIC latest challans s hould be enclosed with the bills on quarterly basis(consists of 03 months).

Payment will be released after satisfactory completion of the work or event (in case of continuous supply of services) in all respect and certification by t he Engineer In charge, UCIL **within 30 days** of submission of tax invoices(s) in original + duplicate 2 (two) copies as prescribed under rule 1 of invoices rules subject to the provision of adjustment of dues and statutory deduction s as applicable. Contractor shall issue tax invoice (s) after the provision of s ervice within 30 days from the date of certification of work or event, & also mention work order no., date as well as name of work and actual date of co mmencement of work or event, showing the description, value, tax charges thereon and such other particulars as prescribed as per GST Act, 2017 invoi ce rule in their every invoice(s).

Final bill will be released only after submission of Labour Report / Annual Re turn (in prescribed format and work completion (after completion of all oblig ations under the contract) letter in duplicate by the contractor.

5. Tax & Duties:-

The Contractor shall:

(a) Pay and indemnify the Corporation against all taxes, duties, goods and services tax and duties, charges, taxes payable in connection with the c arrying out of Work under Contract and

(b) Provide all security required under any statutory requirement as securi ty for the payment of any duties, charges, and taxes.

6. INCOME TAX & STATUTORY LEVIES:

Income Tax at the prevailing rate as applicable from time-to-time shall be d educted from CONTRACTOR’s bills as per Income Tax and quoted rates shall be deemed to include this. As regards the Income Tax, surcharge on In come Tax or any other Corporate Tax or Statutory levy payable by the Tend erer for reason of the Contract awarded, then Corporation shall not bear an y tax liability whatsoever, irrespective of the mode of construction of contra ct. The Tenderer both Indian and/or foreign shall be liable and responsible f or payment of such tax, if attracted under the provision of Law of Land.

7. Indemnity:

Contractor will fully indemnify the corporation against all responsibility, any costs or expenses (including legal costs on an indemnity basis) and Claims of contractor’s workmen in respect of personal injury or death or loss of, or damage to or interference with, any other property (whether real or person al), third party or to corporations’ personnel and properties. **Contractor sh all abide by all the necessary provisions of various other Labour La ws/Acts viz. ESI/Bonus, Workmen’s Compensation, EPF and any oth er laws and rules applicable, in this regard. If on account of non- co mpliance with the provisions of any laws, Corporation is called upo n to make any payment to or in respect of his employees, the servi ce provider shall fully reimburse to Corporation for all such payme nt and Corporation shall be free to make deductions on this accoun t from the amount of Performance Security Deposit and retention money.**

8. Variation in Schedule of quantities (or) Total amount:

Any Schedule of quantities (or) Total amount may vary up to any extent subject to gross variation of maximum ± 10 % (ten percent) of contract value. Contractor should agree and liable to execute above variation at the same rate, terms and conditions stipulated in the contract.

9. CHANGE IN QUANTITIES OF ITEMS DURING EXECUTION :

If the quantities of any item(s) change to the extent of maximum ± 10 % (ten percent) due to any reason whatsoever it may be, the contractor shall be bound to execute them at the rates quoted by him. The decision of Engineer-in-Charge shall be final and binding.

10. Termination for Insolvency:

The Corporation may at any time terminate the Contract by giving written notice of four weeks to the Contractor, without any compensation to the Contractor, if the Contractor becomes bankrupt or otherwise insolvent.

11. Contractor shall also provide services on Saturday, holidays including Sundays (until and unless instructed otherwise by EIC) and nothing extra shall be payable on this account. The Contractor shall make his own arrangement for housing himself and his staff. UCIL will not provide any accommodation.
12. The Service provider shall defend and indemnify UCIL from all suits, actions, claims, demands, liabilities, damages and expenses arising out of personal injury or death resulting there from to any of its personnel, while providing the services.
13. Performance Evaluation of contracts as per UCIL PWCP-2017 /guidelines/procedure/ contract terms &conditions.
14. **NOTE**: - In addition to above conditions, the other terms & conditions shall be applicable as per enclosed General conditions of contract & scope of work & other terms and condition of contract under this tender document.
15. **Part-1: Compliances under various Labour Laws:**

a) Evaluation process:

The tender will be evaluated considering the entire quoted amount and value

In case, during the evaluation process, if there are changes in tax rate or abolition of old tax or introduction of new tax, cess etc., accordingly the tax treatment or new tax shall be considered.

During evaluation, if it is found that bidder has quoted incorrect applicable rate of tax then correct applicable rate of tax shall be considered for evaluation.

In case, price/ fee quoted by any bidder is silent on the incidence of taxes & duties, it will be construed that the prices quoted by him include the incidence of all taxes, duties, levies etc.

Bidder must quote their rates against all the items in Price Schedule enclosed with this tender. If bidder fails to quote any of the items of Price Schedule, it will be assumed that bidder has included price against such items in th

e total quoted price and shall execute those items without any payment.

b) AWARD OF CONTRACT:

The L1 bidder will be decided considering the entire quoted amount and val ue.

The acceptance of a tender and award of contract to one or more than one t enderer, if considered necessary is the decision with the Corporation. It shal l not be obligatory on part of the Corporation to accept the lowest tender. T he Purchaser would be at liberty to accept any tender, lowest or otherwise, in whole or in part and to reject any or all the tenders received, without assi gning any reasons, and no explanation can be demanded from him by any Tenderer in respect thereof.

Important Note:

Bidders shall note that pursuant to supply split among bidders using GEM s plitting method, in case of delay/ default in supply by the successful bidders (L-1 & the other bidder which has matched the L-1 rate/ price) as per the sti pulated schedule, UCIL reserves the right to take out the portion of the supplies of the defaulting party & get it supplied through the other successf ul bidder supplying the said item.

Commitments of BIDDERS

1. The BIDDER commit itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stag e of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the followings:-
   I. The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or imm aterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indi rectly with the bidding process, or to any person, organization or t hird party related to the contract in exchange for any advantage i n the bidding, evaluation, contracting and implementation of the c ontract.
   II. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, considera tion, reward, favour, any material or immaterial benefit or other a dvantage, commission, fees, brokerage or inducement to any offic ial of the BUYER or otherwise in procuring the Contract or forbeari ng to do or having done any act in relation to the obtaining or exe cution of the contract or any other contract for showing or forbeari ng to show favour or disfavour to any person in relation to the con tract or any other contract.
   III. The BIDDER further confirms and declares to the BUYER that the BIDDER has not engaged any individual or firm or company wh ether Indian or foreign to intercede, facilitate or in any way to reco mmend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any su ch individual, firm or company in respect of any such intercession,

facilitation or recommendation.

IV. The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

V. The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

VI. The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

VII. The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

VIII. The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

IX. The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

X. If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER’s firm, the same shall be disclosed by the BIDDER at the time of fill of tender.

XI. The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

XII. The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

XIII. **Security Deposit:** Total amount of Security deposit shall be limited to **05%** of the awarded value of work. Fifty percent of this amount shall have to be deposited as initial security deposit at the time of execution of agreement including the amount deposited as Earnest Money. In addition to the above, further amount to the extent of the **2.5%** of awarded value of the work will be deducted from the Running Account bills by way of percentage deductions. Such percentage deduction shall be **@ 05%** of the running account bills till the full amount of security deposit is realized/retained by the Corporation.

(Or)

Total security deposit amount can also be submitted to the corporation in the form of bank guarantee proforma is attached

XIV. **Refund of Security Deposit:**

Security deposit shall be refunded to the Contractor on the Engineer-in-charge certifying in writing after completing the work successfully with all respects as per tender terms and conditions.The security deposit shall be refunded to the Contractor on the Engineer-in-charge certifying in writing submission of final bill.

XV. **BANK GUARANTEE:- Wherever stipulated should be as per our proforma & issued by "Nationalized Bank/Scheduled Commercial Bank". All bank charges to be borne by bidder. Bank Guarantee should be automatically extended for validity period in the event of delay in execution of contract.**

1. Taxes & Duties:-

All Taxes including GST, service tax, royalties, duties, octroi etc. and other taxes for execution the contract are to be specified clearly with in figures (or %) in the price bid. The final quoted rate should be inclusive of service tax /GST applicable at the time of tender submission.

The entire amount of service tax/GST will be recovered from the RA bill & deposited directly by UCIL, if applicable.

Any new taxes imposed by Govt/statutory authority during the contract or any increase of the existing taxes at any stage during execution of the contract shall be reimbursed to the contractor on production of documentary evidence. Offers with price variation clause will be out rightly rejected.

2. **Variation in Quantity of items**: - The quantity mentioned under the "schedule of item (s)" of this tender is tentative. The actual quantity may vary from that indicated in the tender document due to actual conditions of the site or due to other reasons. The contractor shall carry out all additional work up to the **total variation of ± 10 % of the awarded value.** The other terms & conditions and rates shall remain firm within this limit.

3. **Extension:** Completion period of contract is **24 (Twenty-Four) months** from the date of commencement shall be reckoned 15 days from the date of issue of work order/LOI whichever is earlier. The tenure/period may be **extended up to 03(Three) months** (if the contract value is not consumed completely due to unforeseen reasons) further after completion of initial contract period with same rate, terms & conditions of the contract with mutual consent, if so deemed fit by UCIL and agreed by the contractor, as the nature of awarded work is as and when required basis and at discretion of the Engineer-in-charge.

4. **Validity**: - The offer should remain valid for a minimum period of *six months* from the date of opening of the tender. The Tenderers shall not be allowed to increase, amend or withdraw his tender within this period and if he does so, he will be liable to take action against EMD amount.

5. **Award of Contract: -** The Corporation reserves the right to accept or reject any or all tender either in full or part or to split up the work, if necessary, without assigning any reasons therefore.

6. Defects Liability Period: -

Not applicable.

7. SUSPENSION AND TERMINATION

M/s.UCIL may at any time temporarily stop the work under the order or any part thereof in writing to the Contractor by giving a prior notice of 15 days before. UCIL will not be liable to the Contractor for any damage or loss or idle wages caused by such period of suspension.

UCIL will be at liberty to terminate the order without prejudicing its rights and affecting the obligations of the Contractor in the following events:

a. If the Contractor fails to comply with the provision/ provisions of the order.

b. If the Contractor is involved in any action involving moral turpitude.

c. If the contractor is not paying the minimum wages in time as specified in tender.

d. if the contractor is not fulfilling the labour compliances in time.

8. **CLARIFICATIONS ON TENDER**

UCIL may seek clarification from any Bidder to clarify any aspects of the bidder's offer that require explanation at the stage of the evaluation. UCIL may invite the Bidder(s) to a clarification meeting,

if required. During these meetings, UCIL may bring to the attention of the Bidder any matters, tech nical or otherwise, where for whatever reason, it requires clarification/ details/ documents about th e tender. All such amendments or changes required by UCIL will be listed and will be notified to all the Bidders.

9. SUSPENSION / BANNING OF BIDDER

Bidders who are found to have performed poorly or committed misconduct or Fraud or anything un ethical at any stage beginning from submission of tender till completion of order execution, withdr aws bid after opening of Techno-Commercial Part of offer shall be banned / suspended for business dealings with UCIL. Period of banning / suspension shall be governed by UCIL's prevailing approve d Suspension / Banning procedures.

10. UCIL's RIGHT TO ACCEPT ANY BID AND TO REJECT ANY BID

UCIL reserves the right to accept or reject any bid, and to annul the bidding process and reject all b ids at any time prior to award of the contract without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the ground for UCIL' s action.

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3. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless

otherwise allowed by the applicable GeM GTC.

13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---